

GOODS RECEIVED NOTE

No 5491

TRINITY
MUSHA

Reception Date: 21/9/15
 Supplier Name: Ng Joo Loo Joo
 Delivery Point: Main - 1104

Purchase Order No: PO-1194
 Delivery Receipt No: 1516
 Invoice No: 1516

No	Item Description	Qty	UOM	Issued to	Remarks
	Isolation tape	30			
	led lights 5W	200			
	Cable ties 3.6 x 30mm	100			
	lamp socket tray	50			
	Circuit breaker 1.5A	15			
	Circuit breaker 3.6A	30			

Delivery By:
 Name & Signature: Sebastian
 Date & Time: 21/9/15

Received by: TRINITY MUSHA INVENTORY
 Name & Signature: Jeremie Nabyireye
 Date & Time: 21/9/15



NG&M COMPANY Ltd
 KIGALI CITY GASABO GISOZI GASABO
 TEL: 0785116324
 EMAIL: anastasengoboka123@gmail.com
 TIN: 119434784



INVOICE TO CASHIER: NG&M COMPANY Ltd(119434784)

INVOICE NO : 2641

TIN : 102477271

Name : PIRAN RWANDA LTD

Date : 12-09-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0001448	isolent	50	B	500	25,000
RW2NTXNOX0001581	Cable ties	40	B	6,000	240,000
RW2CTXU0000017	SOCKET	50	B	400	20,000
RW2NTXU0000022	CIRCUIT BREAKER	15	B	6,000	90,000
RW2CTXU0000003	FUSIBLE	30	B	6,000	180,000
RW2NTXNOX0000259	Ampoule	200	B	800	160,000

SDC INFORMATION

Date : 12-09-2025 Time : 13:47:36

SDC ID : SDC010012786

RECEIPT NUMBER : 2608/2608NS

Internal Data :

RECEIPT NUMBER : 2641

Date : 12-09-2025 Time : 13:47:36

MRC : WIS00013483

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Total Rwf	715,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	715,000.00
Total Tax B Rwf	109,067.80
Total Tax Rwf	109,067.80

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
P.o. Box 3824
Tin No: 102477271
Contact: +250 782 362 936
Rwanda

Purchase Order

Date	Page No
2025/09/03	1/1
PO Number	
PO0000001891	

Supplier:

NG&M COMPANY LTD	RWANDA
KIGALI CITY	+250785116324
Gakinjoro Gisozi	

Supplier Reference:	NGM001
Payment Terms:	30 DAYS AFTER DELIVERY AND INVOICING

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Freight Terms:	LAND
Delivery Date:	2025/09/12

Order Placed By:	Order Placed With:	Order Placement Date:
SEBASTIAN RUTIRIRIZA	NGOBOKA ANASTASE	2025/09/03

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSHA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
CONS-003	Isolation Tape	50	EA	500.00	0	3,813.56	25,000.00
CONS-016	Led Light 5W	200	EA	800.00	0	24,406.78	160,000.00
CONS-104	Cable Ties 7.6X300Mm (100Pcs/Pack)	40	KG	6,000.00	0	36,610.17	240,000.00
SPRS-332	Lamp Socket 220V	50	EA	400.00	0	3,050.85	20,000.00
SPRS-406	Circuit Breaker 1P 25A	15	EA	6,000.00	0	13,728.81	90,000.00
SPRS-407	Circuit Breaker 1P 16A	30	EA	6,000.00	0	27,457.63	180,000.00

Packaging to be labelled: TRINITY MUSHA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001891	AMT excl. VAT	605,932.20
	VAT	109,067.80
	TOTAL (RWF)	715,000.00

APPROVED:

Purpose of the request (for finance account charging reference):

PR No: PR0009202